

Date:
User:Monday, 20/10/2008 10:53:16 AM
Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	CUSHION
Job Number :	42737		
Estimate Number :	10158		
P.O. Number :		Part Number :	D2182B
This Issue :	20/10/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D2182 REV C
First Issue :	1/1	Project Number :	N/A
Previous Run :	39986	Drawing Revision :	C
		Material :	
Written By :		Due Date :	27/10/2008
Checked & Approved By :	JUD 08.10.20	Qty:	500
Comment :	Est: B 98.09.21 Re-done KS	Um:	F

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 7402

Extrude per Dwg D2182

C 20810/29

500FT

2.0	10173	NEOPRENE CUSHION
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Comment: Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s)
CUSHION

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

C 2110/29

500

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

S 0810/29

+500

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock
Location: 406

S 11/10/29

500x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 20/10/2008 10:53:16 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 42737

Part Number: D2182B

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



500

Comment: FINAL INSPECTION/W/O RELEASE

2008/10/29

Job Completion



u 28/10/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

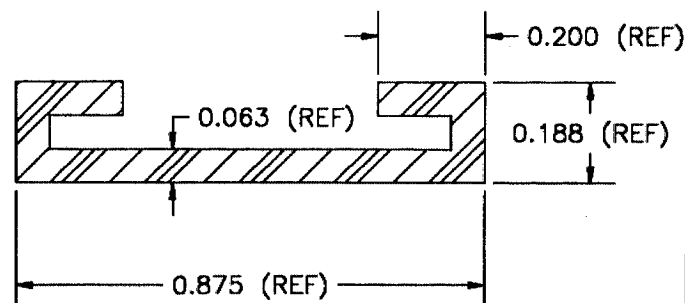
NOTE: Date & initial all entries

RELEASED
97/05/16 DS

DART



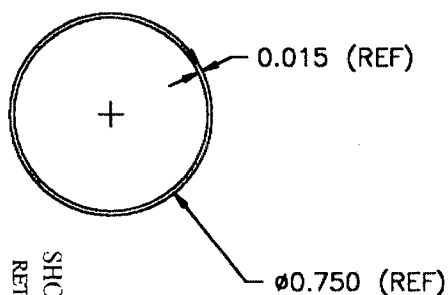
PREPARED KE		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED MID	APPROVED BUD	D2182	REV. C SHEET 1 OF 1
DATE Jan. 6, 1995		TITLE RUBBER CUSHION	SCALE
B	97:04:07	ADD MATERIAL SPECIFICATION	
C	97:05:14	ADD HEAT SHRINK	



W-WHITE
B-BLACK
D2182W050 RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065



D2182-050 HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 4273



Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

Shipping List 068570

Customer No 007422
Sales Order Shipper

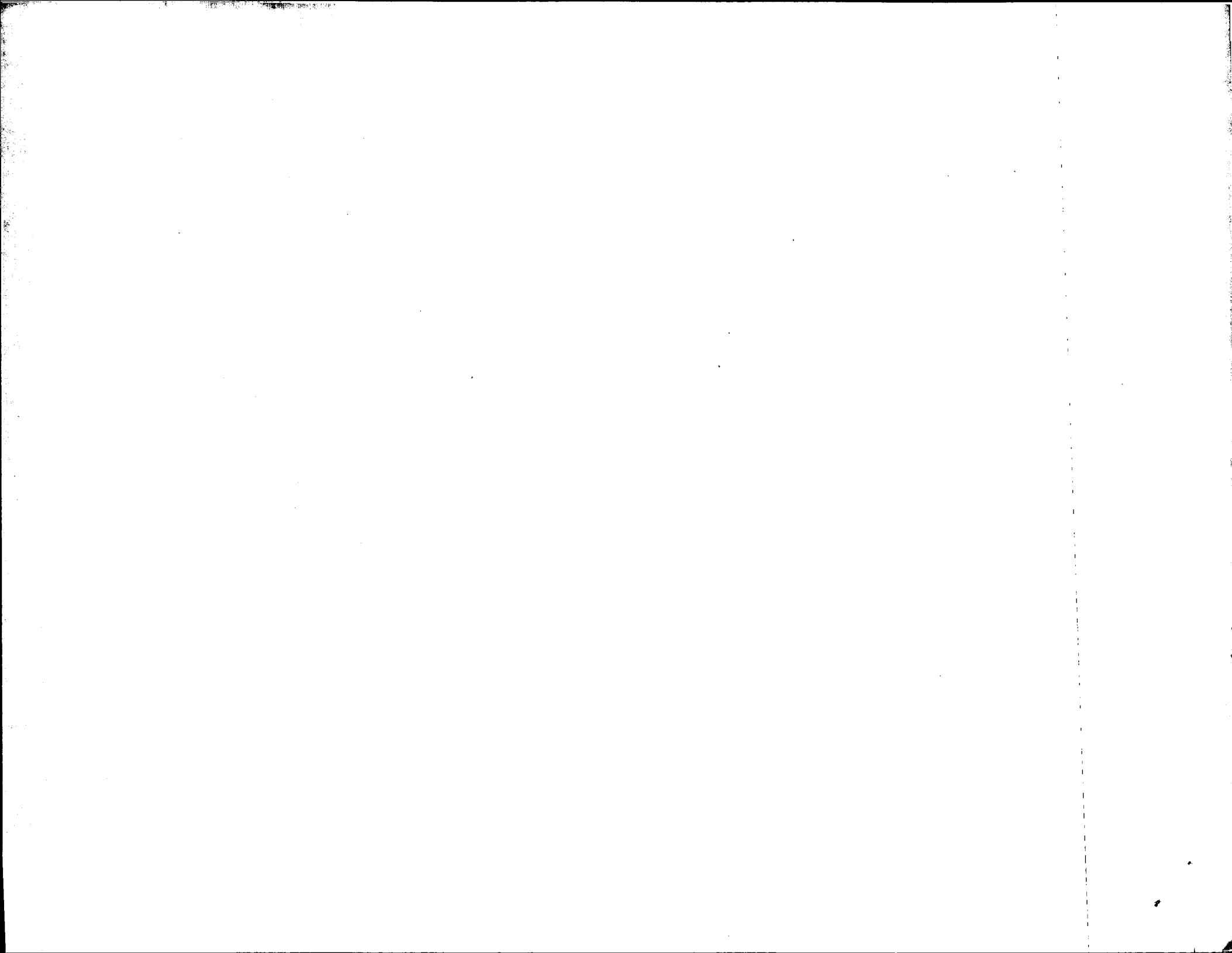
Ship to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Sold to :DART AEROSPACE LTD

1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Ship Date	Customer PO	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
10/21/2008	PO00007402	1	15.0000	FEDERAL EXPRESS		COLL
Item	Fac / Part / Rev / Description / Details			Order Quantity	Ship Quantity	
000001	Default Sales Order 092733-00 SO Item 001 6004 Rev R U/M FT 6004 SANTOPRENE Customer Part Number: D2182 REV C			500.0000	500.0000	
				08/14/29	08/14/29	





Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below, shipped on **10/21/08** Purchase order **PO00007402** Lot # **46494-00** were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

QUANTITY SHIPPED

500 ft

PART NUMBER

6004

DESCRIPTION/SPECIFICATION

SANTOPRENE 101-73

S. Solis

Maria Rodriguez

Maria Rodriguez
SHIPPING DEPARTMENT

10-21-08

Date

3730 East Southern Avenue Phoenix, Arizona 85040

Phone 602-438-1221 7 Fax 602-437-2270

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